

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-12593-PMM**

ROLAND J. DE LUCA, JR.  
CAROL DE LUCA  
4056 VAUGHN ST.  
EASTON PA 18045

Petition Filed Date: 04/12/2017  
341 Hearing Date: 06/20/2017  
Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$400.00	17906058791	01/28/2020	\$400.00	17906058790	01/28/2020	\$400.00	17906058788
01/28/2020	\$400.00	17906058787	01/28/2020	\$400.00	17906058789	01/28/2020	\$400.00	17906058786
04/10/2020	\$400.00	17910991558	04/10/2020	\$400.00	17910991559	04/17/2020	\$400.00	17905976865
06/03/2020	\$400.00	17910734111	06/23/2020	\$400.00	17911026043	08/04/2020	\$400.00	17911025843
08/04/2020	\$400.00	17911025851	09/09/2020	\$400.00	19090584101	09/09/2020	\$400.00	19090584102
11/24/2020	\$400.00	19090754841	11/24/2020	\$400.00	19090754840	01/14/2021	\$400.00	19090754423
04/06/2021	\$400.00	19090852851	04/06/2021	\$400.00	19090852850	04/13/2021	\$400.00	19090853018
04/13/2021	\$400.00	19090853019						
<b>Total Receipts for the Period: \$8,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	ALLY FINANCIAL »» 006	Secured Creditors	\$324.05	\$324.05	\$0.00
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$8,765.75	\$911.99	\$7,853.76
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$5,715.37	\$594.63	\$5,120.74
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$5,598.12	\$582.44	\$5,015.68
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$1,156.50	\$120.31	\$1,036.19
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,975.81	\$517.68	\$4,458.13
14	FAY SERVICING LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$2,145.57	\$223.23	\$1,922.34
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$10,654.23	\$1,108.47	\$9,545.76
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$5,511.50	\$573.43	\$4,938.07
4	SANTANDER BANK NA »» 004	Unsecured Creditors	\$28,073.56	\$2,920.80	\$25,152.76
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$20,730.31	\$2,156.81	\$18,573.50

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13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$6,906.58	\$718.57	\$6,188.01
15	KEVIN K KERCHER ESQ »» 015	Attorney Fees	\$6,810.00	\$6,810.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$19,200.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$17,562.41	Arrearages:	\$400.00
Paid to Trustee:	\$1,637.59	Total Plan Base:	\$24,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).